

United States Bankruptcy Court
Western District of Pennsylvania

In re Wright Industries, Inc.Case No. 07-21384

Debtor

Chapter

11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 755,000.00		
B - Personal Property	YES	3	\$ 3,183,695.38		
C - Property Claimed as Exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 2,727,297.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$ 111,491.12	
F - Creditors Holding Unsecured Nonpriority Claims	YES	20		\$ 2,481,586.56	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		32	\$ 3,938,695.38	\$ 5,320,374.68	

In re: Wright Industries, Inc.Case No. 07-21384

(if known)

Debtor

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Apartment/Retail Building 4323 Butler Street Pittsburgh, PA 15201	Fee Owner		\$ 155,000.00	\$ 68,000.00
Shop and Warehouse 100 Poplar Street Pittsburgh, PA 15223	Fee Owner		\$ 600,000.00	\$ 367,199.00
Total			\$ 755,000.00	

(Report also on Summary of Schedules.)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOIN OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH-OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		Petty Cash		1,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		National City Bank of Pennsylvania checking account number 0101654021		15,805.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		UBS 600 Superior Avenue East Cleveland, OH 44114 account number 57234		55,949.38
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(e)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give Particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.				720,336.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Sales Tax Refund		85,000.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Attached Schedule B25		936,730.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Schedule B28		21,725.00
29. Machinery, fixtures, equipment and supplies used in business.		See Attached Schedule B29		1,342,650.00
30. Inventory.		topsoil, sand and gravel		4,500.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and food.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
2 continuation sheets attached				Total \$3,183,695.38

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DISPUTED			
ACCOUNT NO. 7001001671679001	X	10/16/2006 Security Agreement VALUE \$0.00			1,792,098.00	0.00
Banco Popular North America 9600 W. Bryn Mawr Rosemont, IL 60018						
ACCOUNT NO. 261303564		Mortgage Apartment/Retail Building 4323 Butler Street Pittsburgh, PA 15201 VALUE \$155,000.00			68,000.00	0.00
Home Savings & Loan 275 Federal Plaza Youngstown, OH 44501						
ACCOUNT NO. 0601013139	X	07/03/2005 Mortgage Shop and Warehouse 100 Poplar Street Pittsburgh, PA 15223 VALUE \$600,000.00			367,199.00	0.00
National City Bank of PA 20 Stanwix Street Pittsburgh, PA 15222 (Mortgage)						
ACCOUNT NO. 060093238	X	10/16/2006 Security Agreement VALUE \$0.00			500,000.00	0.00
National City Bank of PA Commercial Loan Department 20 Stanwix Street Pittsburgh, PA 15222 (Line of Credit)						

0 continuation sheets attached

Subtotal
(Total of this page)

\$ 2,727,297.00 \$ 0.00

Total
(Use only on last page)

\$ 2,727,297.00 \$ 0.00

(Report also on Summary of (if applicable, report
Schedules) also on Statistical
Summary of Certain
Liabilities and
Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Wright Industries, Inc.**Case No. **07-21384**

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Contributions to Employee Benefit Plans

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See <i>Instructions above</i> .)	CREDITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 239 Keystone Benefits Group 1002 Tower Way Greensburg, PA 15601		9/06 - 3/07 401(k) contributions				17,232.00	17,232.00	0.00

Sheet no. 1 of 3 continuation sheets attached to Schedule E
Creditors Holding Priority Claims

Subtotals
(Totals of this page)

\$ 17,232.00	S 17,232.00	\$ 0.00
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Total ➤

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total ➤

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Labilities and
Related Data.)

\$		
	\$	\$

In re Wright Industries, Inc.

Case No. 07-21384

(If known)

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 204/205 Internal Revenue Service c/o Edward J. Laubach, Jr. Esquire Liberty Center, Suite 601 1001 Liberty Avenue Pittsburgh, PA 15222		1/26/07 - 2/9/07 Federal Withholding, Social Security, Medicare			50,063.70	50,063.70	0.00
ACCOUNT NO. 207 Internal Revenue Service c/o Edward J. Laubach, Jr. Esquire Liberty Center, Suite 601 1001 Liberty Avenue Pittsburgh, PA 15222		1/26/07 - 2/9/07 Accrued FUTA			1,249.21	1,249.21	0.00
ACCOUNT NO. 230 Keystone Municipal Collections 1531 Lincoln Way White Oak, PA 15131		2006 Accrued Pittsburgh Business Privilege Tax			7,051.93	7,051.93	0.00
ACCOUNT NO. 209 Keystone Municipal Collections 1531 Lincoln Way White Oak, PA 15131		2006 - 2007 Accrued Occupation Privilege Tax			13,104.00	13,104.00	0.00
ACCOUNT NO. 206 Pennsylvania Department of Revenue Department 280414 Harrisburg, PA 17128-0414		1/26/07 - 2/9/07 Pennsylvania Withholding Tax			5,157.92	5,157.92	0.00
ACCOUNT NO. 208 Pennsylvania UC Fund Office of Unemployment Compensation P.O. Box 60127 Harrisburg, PA 17106-0127		1/26/07 - 2/9/07 Pennsylvania Unemployment Tax			16,105.84	16,105.84	0.00

Sheet no. 2 of 3 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$ 92,732.60	\$ 92,732.60	\$ 0.00
Total		
\$		

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re Wright Industries, Inc.

Case No. 07-21384

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR I (USPAN) WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. 222 Treasurer of State of Ohio P.O. Box 444 Columbus, OH 43216-0444		1/26/07 - 2/9/07 Ohio Withholding Tax			966.00	966.00	0.00
ACCOUNT NO. 203 Treasurer, City of Pittsburgh P.O. Box 642595 Pittsburgh, PA 15264-2595		1/26/07 - 2/9/07 City of Pittsburgh Wage Tax			420.00	420.00	0.00
ACCOUNT NO. 237 West Virginia Tax & Revenue Department of Tax and Revenue P.O. Box 1667 Chalston WV 25326-1667		1/26/07 - 2/9/07 West Virginia Withholding Tax			140.52	140.52	0.00

Sheet no. 3 of 3 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal
(Totals of this page)

\$ 1,526.52 \$ 1,526.52 \$ 0.00

Total

\$ 111,491.12 \$ \$ \$

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total

\$ 111,491.12 \$ \$ \$

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See <i>instructions above</i> .)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						393,831.00
43rd Street Concrete & Asphalt Co. One 43rd Street Pittsburgh, PA 15201						
ACCOUNT NO.						611.58
ABC Fire Extinguisher Company 4641 Peoples Road Pittsburgh, PA 15237						
ACCOUNT NO.						17,911.00
Absolute Equipment 3038 Babcock Blvd. Pittsburgh, PA 15237						
ACCOUNT NO.						176.52
Amcom Office Systems 181 Bateman Road Imperial, PA 15126-004						
ACCOUNT NO.						30,200.52
American Express Corp Card 200 Vesey Street New York, NY 10285						

19 Continuation sheets attached

Subtotal	\$ 442,730.62
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							14.95
Amerigas - GlenShaw PO Box 31473 Pittsburgh, PA 15250-7473							
ACCOUNT NO. 800-228-0095							28.09
AT&T P.O. Box 9001309 Louisville, KY 40290-1309							
ACCOUNT NO.							2,212.42
Atlas Clay & Metal Products 2034 Chateau St. Pittsburgh, PA 15233							
ACCOUNT NO.							1,750.00
Banks Gas Services P.O. Box 58 Irwin, PA 15642							
ACCOUNT NO.							10,024.63
Bituminous Insurance Company Foster Plaza 651 Holiday Drive Pittsburgh, PA 15220-2757							

Sheet no. 1 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal

\$ 14,030.09

Total

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							<u>56.18</u>
Blue Cross P.O. Box 382146 Pittsburgh, PA 15250-8146							
ACCOUNT NO.							<u>204.05</u>
Bruske Products P.O. Box 669 7447 Duvan Drive Tinley Park, IL 60477-0669							
ACCOUNT NO.							<u>12,696.00</u>
Buchanan Ingersoll PC One Oxford Centre 301 Grant Street-20th Floor							
ACCOUNT NO.							<u>367.50</u>
Burns, White & Hickton, LLC Four Northshore Center 106 Isabella St. Pittsburgh, PA 15212							
ACCOUNT NO.							<u>556.91</u>
Certified Laboratories 23261 Network Place Chicago, IL 60673-1232							

Sheet no. 2 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal

\$ 13,880.64

Total

\$	<u>13,880.64</u>
S	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,175.62
Cintas Corporation #013 40 Abele Road Bridgeville, PA 15017						
ACCOUNT NO.						99,232.00
Circle R Safety 1624 Middle Road Gibsonia, PA 15044						
ACCOUNT NO.						12,064.69
Cleveland Brothers P.O. Box 784531 Philadelphia, PA 19178-4531						
ACCOUNT NO.						4,300.00
Compass Advisory Partners, LLC 401 Wood Street Pittsburgh, PA 15222						
ACCOUNT NO.						1,549.72
CT Engineering Company 2689 Paysphere Circle Chicago, IL 60674						

Sheet no. 3 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal

\$ 118,322.03

Total

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						49,440.00
Dunbar Consulting & Accounting 114 Adella Court Jeannette, PA 15644						
ACCOUNT NO.						2,618.17
Duquesne Light Company 41 Seventh Ave Pittsburgh, PA 15219						
ACCOUNT NO.						859.13
EF Technologies, Inc. 119 B. Sandy Drive Newark, DE 19713						
ACCOUNT NO.						24,607.00
Equitable Resources Utilities Technical Training & Development 200 Allegheny Center Mall Pittsburgh, PA 15212						
ACCOUNT NO.						316.80
ETNA Water - Borough of ETNA 437 Butler Street Etna, PA 15223						

Sheet no. 4 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	77,841.10
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						793.95
Ferra's Automotive 1315 Main Street Sharpsburg, PA 15215						
ACCOUNT NO.						68.00
Forbes Regional Hospital P.O. Box 951820 Cleveland, OH 44193-0020						
ACCOUNT NO.						1,940.00
Foundation Software, Inc. 150 Pearl Road Brunswick, OH 44212						
ACCOUNT NO.						587.93
Franco's/Duemila Inc. 46 Fox Chapel Road Pittsburgh, PA 15238-3026						
ACCOUNT NO.						128.18
GE Capital P.O. Box 642333 Pittsburgh, PA 15264						

Sheet no. 5 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal

S 3,518.06

Total

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPENSED	AMOUNT OF CLAIM
ACCOUNT NO.						362.59
George L. Wilson & Co., Inc. 220 East General Robinson Pittsburgh, PA 15212						
ACCOUNT NO.						425,838.00
Gerry Toscani 711 Garwood Road Moorestown, NJ 08057						
ACCOUNT NO.						88,907.00
Gino Scatena, Sr. 94 Covent Avenue Pittsburgh, PA 15209						
ACCOUNT NO.						277.47
Goeller's Generator Sales & Service 36th & Butler Street Pittsburgh, PA 15201						
ACCOUNT NO.						33,833.59
Health Assurance P.O. Box 67103 Harrisburg, PA 17106-7103						

Sheet no. 6 of 18 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal

\$ 549,218.65

Total

\$(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.					291,011.00
Heritage Agency Heritage Building 100 Purity Road Pittsburgh, PA 15235					
ACCOUNT NO.					32.00
Hi-Tech Auto Repair 6311 Butler Street Pittsburgh, PA 15201					
ACCOUNT NO.					622.83
Home Savings & Loan Co. Commercial Loan Department 275 Federal Plaza West Youngstown, OH 44501					
ACCOUNT NO.					199.02
Hunzeker Radiator Co. 6800 Kelly St. Pittsburgh, PA 15208					
ACCOUNT NO.					31.00
Idearc Media (Verizon Media) Attn: Customer Service Dept. P.O. Box 610830 DFW Airport, TX 75261-0830					

Sheet no. 7 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal

\$ 291,895.85

Total

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						2,118.68
Jeff Boser 15 Clark Drive Bradford, PA 16701						
ACCOUNT NO.						130,700.00
Jim Robinson 100 Poplar Street Pittsburgh, PA 15223						
ACCOUNT NO.						453.52
Joe Ball 1750 Wm Flynn Hwy - Rt #8 Glenshaw, PA 15116						
ACCOUNT NO.						17,232.66
KBG Pension Deposit Account c/o Keystone Benefits Group 1002 Tower Way Greensburg, PA 15601						
ACCOUNT NO.						1,323.37
Kerotest Manufacturing Corp 4615 Paysphere Circle Chicago, IL 60674						

Sheet no. 8 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	151,828.23
Total	S	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.						<u>2,825.50</u>	
Keystone Benefits Group, Inc. 1002 Tower Way Greensburg, PA 15601							
ACCOUNT NO.						<u>15,270.00</u>	
Knickerbocker Russell Co., Inc. 4759 Campbells Run Road Parkway West Pittsburgh, PA 15205							
ACCOUNT NO.						<u>1,132.02</u>	
L&M Sales 900 Sarah Street Pittsburgh, PA 15203							
ACCOUNT NO.					<u>X</u>	<u>X</u>	<u>20,702.80</u>
Laborers Combined Funds 1058 Contribution Account 1109 Fifth Avenue Pittsburgh, PA 15219-6203							
ACCOUNT NO.							
Lane Construction Corp. 965 East Main Street Meriden, CT 06450-6004							
						<u>1,933.32</u>	

Sheet no. 9 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	<u>">\$ 41,863.64</u>
Total	<u>\$</u>

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNliquidated	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.					3.15
Lee Supply Company, Inc. P.O. Box 640335 Pittsburgh, PA 15264					
ACCOUNT NO.					22,744.00
Lindy Paving, Inc. P.O. Box 643641 Pittsburgh, PA 15264					
ACCOUNT NO.					1,000.00
Livewire, LLC 3115 S. Grand Blvd, 6th Floor St. Louis, MO 63118					
ACCOUNT NO.					3,016.03
Lubemaster 23261 Network Place Chicago, IL 60673-1232					
ACCOUNT NO.					874.50
Mamont Supply, Inc. 1005 General Forbes Court Jeannette, PA 15644					

Sheet no. 10 of 18 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal: \$ 27,637.68
Total: \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							<u>73,943.00</u>
Martinelli Construction Co., Inc. 1801 Greenleaf Street Pittsburgh, PA 15211							
ACCOUNT NO.							<u>56,983.00</u>
Matcon Diamond, Inc. 2846 East Carson Street Pittsburgh, PA 15203							
ACCOUNT NO.							<u>245,147.00</u>
McClymonds Supply & Transit Currie Road Portersville, PA 16051							
ACCOUNT NO.							<u>86,445.00</u>
Monarch Oil Company 1137 Washington Blvd. Pittsburgh, PA 15206							
ACCOUNT NO.							<u>7,677.67</u>
Morain Sales & Services, Inc. 1217 Salt Springs Road Mineral Ridge, OH 44440							

Sheet no. 11 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ <u>470,195.67</u>
Total	\$ <u></u>

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISBURSED	AMOUNT OF CLAIM
ACCOUNT NO.						1,134.51
NAPA Auto - Genuine Parts Co. 2209 Babcock Blvd Pittsburgh, PA 15237						
ACCOUNT NO.						3,159.67
National City - Credit Cards P.O. Box 856176 Louisville, KY 40285-6176						
ACCOUNT NO. 051956N						934.40
NCO Financial Systems, Inc. 4000 East 5th Avenue Columbus, OH 43219						
ACCOUNT NO.						11,152.20
Nextel Communications P.O. Box 4181 Carol Stream, IL 60197-4181						
ACCOUNT NO.						380.86
North State Supply Co., Inc. 390 Ferguson Road Homer City, PA 15748						

Sheet no. 12 of 18 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	16,761.64
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						3,492.20
Northern Safety Co., Inc. PO Box 4250 Utica, NY 13504-4250						
ACCOUNT NO.					X	26,848.85
Operating Engineers Contrubtion Account Local 66 111 Zeta Drive Pittsburgh, PA 15238-2811						
ACCOUNT NO.						30.45
P.W.S.A P.O. Box 747055 Pittsburgh, PA 15274						
ACCOUNT NO.						197.20
PA Sling Company P.O. Box 7777-W5430 Philadelphia, PA 19175						
ACCOUNT NO.						227.43
Pantone, Inc. 101 South Main Street Sharpsburg, PA 15215						

Sheet no. 13 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal

\$ 30,796.13

Total

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						123.00
Passavant Professional Assc DBA HAPPI UPMC Passavant PO Box 643899 Pittsburgh, PA 15264-3899						
ACCOUNT NO.						110.19
Pitney Bowes, Inc. P.O. Box 856390 Louisville, KY 40285-6390						
ACCC JNT NO.						325.00
Pitt Service Center 8031 Pennsylvania Ave. P.O. Box 532 Irwin, PA 15642						
ACCOUNT NO.						568.60
Pittsburgh Mack & Sales Service 3757 Library Road, Suite 250 Pittsburgh, PA 15234						
ACCOUNT NO.						15,400.00
Pittsburgh Tire Services, Inc. 3301 Smallman Street Pittsburgh, PA 15201						

Sheet no. 14 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal:	\$	16,526.79
Total:	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.Case No. 07-21384

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO.						2,418.33
Praxair 864 - Distribution, Inc. Dept CH 10660 Palatine, IL 60055-0660						
ACCOUNT NO.						775.00
R&J Construction 478 Wall Ave Wall, PA 15148						
ACCOUNT NO.						1,306.41
Ryan's Auto Glass, Inc. 2301 Main Street Pittsburgh, PA 15215						
ACCOUNT NO.						332.41
Scott Electric P.O. Box S Greensburg, PA 15601-0899						
ACCOUNT NO.						2,147.10
Seloc-Nor, Incorporated P.O. Box 9556 Pittsburgh, PA 15223-0556						

Sheet no. 15 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Suctotal	\$	6,979.25
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							8,020.08
Shiloh Service, Inc. P.O. Box 487 Latrobe, PA 15650-0487							
ACCOUNT NO.							5,721.94
Spectrum Medical Services, Inc. 6505 Mars Road Cranberry Twp, PA 16066-5109							
ACCOUNT NO.							1,403.83
Sprint PO Box 1769 Newark, PA 07101-1769							
ACCOUNT NO.							10,186.00
Stock Plumbing 200 Laurie Drive Pittsburgh, PA 15235							
ACCOUNT NO.							484.69
Sunbelt Rentals P.O. Box 281961 Atlanta, GA 30384-1961							

Sheet no. 16 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal:

\$ 25,816.54

Total:

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNREDUCED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							55,000.00
Superior Utility Excavation 1129 Beaver Run Road Greensburg, PA 15601							
ACCOUNT NO.							104,800.00
Tim Hickman 13215 Weber Lane East Liverpool, OH 43920							
ACCOUNT NO.							15,000.00
Tippins International 1090 Freeport Rd Pittsburgh, PA 15238							
ACCOUNT NO.							159.80
Tool Sales & Service Co., Inc. 1137 Electric Avenue East Pittsburgh, PA 15112							
ACCOUNT NO.							1,509.29
Transedge Truck Center 1407 Bulldog Drive Allentown, PA 18104							

Sheet no. 17 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	176,469.09
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							247.17
Trench Shoring Services 1200 Neville Road Pittsburgh, PA 15225							
ACCOUNT NO.							610.20
Tri-James Service, Inc. 4478 West Fairmount Lakewood, NY 14750							
ACCOJNT NO.							205.55
Tyler Mountain Water One Commerce Drive Pittsburgh, PA 15239							
ACCOUNT NO.							107.21
U.P.S. P.O. Box 7247-0244 Philadelphia, PA 19170-0001							
ACCOUNT NO.							557.60
United Concordia P.O. Box 827399 Philadelphia, PA 19182-7399							

Sheet no. 18 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal

\$ 1,727.73

Total

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						569.54
Vermeer Sales & Service, Inc. 131 Wisconsin Avenue Cranberry Twp, PA 16066						
ACCOUNT NO.						1,594.72
Waste Management, Inc. PO Box 13648 Philadelphia, PA 19101-3648						
ACCOUNT NO.						55.00
Wells Fargo Foothill, Inc. P.O. Box 33113 Newark, NJ 07188-0113						
ACCOUNT NO.						187.84
West View Authority Water Department 210 Perry Highway Pittsburgh, PA 15229						
ACCOUNT NO.						1,140.03
Zep Manufacturing Company P.O. Box 3338 Boston, MA 02241-3338						

Sheet no. 19 of 19 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 3,547.13
Total	>	\$ 2,481,586.56

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re: Wright Industries, Inc.

Debtor

Case No. 07-21384

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Equitable Gas 200 Allegheny Center Mall Pittsburgh, PA 15212	Contract for the repair and placement of underground gas pipes and related purchase orders
G.E. Capital 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	60 Month Lease to Purchase of Savin copier commenced November 2003
Jim's Sweeper Service 4323 Butler Street Pittsburgh, PA 15201	Debtor's month to month lease of real property to Jim's Sweeper Service.
Morian Sales & Service, Inc. 1217 Salt Spring Road Mineral Lodge, OH 44440	17 month rent to purchase of fusion machines
NiSource Corporate Services Company (Columbia Gas) 801 East 86th Avenue Merrillville, IN 46410	Contract for the repair and placement of underground gas pipes and related service authorizations
Tippins Internaional, Inc. 1090 Freeport Road Pittsburgh, PA 15238	month to month lease for land which the Debtor uses for storage of supplies, vehicles and equipment
Verizon Services Corporation 1310 N. Courthouse Road Arlington, VA 22201	Contract for the repair and placement of underground telecommunications pipes and related Work Orders

Debtor

SCHEDULE H - CODEBTORS

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Cynthia Zordich 100 Poplar Street Pittsburgh, PA 15223	Banco Popular North America 9600 W. Bryn Mawr Rosemont, IL 60018
Michael Zordich 100 Poplar Street Pittsburgh, PA 15223	National City Bank of PA 20 Stanwix Street Pittsburgh, PA 15222 (Mortgage)
Cynthia Zordich 100 Poplar Street Pittsburgh, PA 15223	National City Bank of PA Commercial Loan Department 20 Stanwix Street Pittsburgh, PA 15222 (Line of Credit)
James Robinson 100 Poplar Street Pittsburgh, PA 15223	National City Bank of PA 20 Stanwix Street Pittsburgh, PA 15222 (Mortgage)
James Robinson 100 Poplar Street Pittsburgh, PA 15223	National City Bank of PA Commercial Loan Department 20 Stanwix Street Pittsburgh, PA 15222 (Line of Credit)
Michael Zordich 100 Poplar Street Pittsburgh, PA 15223	National City Bank of PA 20 Stanwix Street Pittsburgh, PA 15222 (Mortgage)
Michael Zordich 100 Poplar Street Pittsburgh, PA 15223	National City Bank of PA Commercial Loan Department 20 Stanwix Street Pittsburgh, PA 15222 (Line of Credit)

In re Wright Industries, Inc.

Debtor

Case No. 07-21384

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I Michael Zordich, the President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 34 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____

Michael Zordich President

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.)